Case 3:07-cv-03277-SC Document 4 Filed 06/21/2007 Page 1 of 2 TOMIO B. NARITA (SBN 156576) JEFFREY A. TOPOR (SBN 195545) SIMMONDS & NARITA LLP 1 44 Montgomery Street, Suite 3010 San Francisco, CA 94104-4816 Telephone: (415) 283-1000 Facsimile: (415) 352-2625 4 tnarita@snllp.com 5 itopor@snllp.com Attorneys for defendants 6 American Express Corporation and Nationwide Credit, Inc. 7 8 9 UNITED STATES DISTRICT COURT NORTHERN DISTRICT OF CALIFORNIA 10 11 12 MICHAEL VIRATA an individual. CASE NO .: 13 Plaintiff, **DEFENDANTS' CERTIFICATION** 14 OF INTERESTED ENTITIES OR VS. **PERSONS** 15 16 AMERICAN EXPRESS CORPORATION: NATIONWIDE 17 CREDIT, INC.; DOES 1 THROUGH 10 18 Defendants. 19 20 21 22 23 24 25 26 27 28 VIRATA V. AMERICAN EXPRESS CORPORATION ET AL. DEFENDANT'S CERTIFICATION OF INTERESTED ENTITIES OR PERSONS

Pursuant to Civil L.R. 3-16, the undersigned certifies that the following listed persons, associations of persons, firms, partnerships, corporations (including parent corporations) or other entities (i) have a financial interest in the subject matter in controversy or in a party to the proceeding, or (ii) have a non-financial interest in that subject matter or in a party that could be substantially affected by the outcome of this proceeding:

- 1. American Express Corporation, a publicly-traded New York Corporation that trades on NASDAQ as "AXP."
- Nationwide Credit, Inc., a Georgia Corporation. 2.

DATED: June 21, 2007

SIMMONDS & NARITA LLP

TOMIO B. NARITA JEFFREY A. TOPOR

By:

Attorneys for defendants American Express Corporation and Nationwide Credit, Inc.)